

Entity information

Dec 2012

Company information	
FASF member mark	true
Document name	第3四半期決算短信 [日本基準](連結)
Filing date	2013-02-06
Company name	株式会社 ヨンキュウ
Stock exchange listings	
Tokyo	-
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo Others	-
Osaka	true
Osaka 1st section	-
Osaka 2nd section	-
Osaka JASDAQ	true
Osaka Others	-
Nagoya	-
Nagoya 1st section	-
Nagoya 2nd section	-
Nagoya Centrex	-
Nagoya Others	-
Sapporo	-
Sapporo	-
Sapporo Ambitious	-
Sapporo Others	-
Fukuoka	-
Fukuoka	-
Fukuoka Q-Board	-
Fukuoka Others	-
Green Sheet	-
Japan Securities Dealers Association	-
Securities code	99550
URL	http://www.yonkyu.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-03-31
Quarterly period	3
Representative	
Title	代表取締役社長
Name	笠岡 恒三
Inquiries	
Title	経理部長兼経営企画課長
Name	善家 富夫
Tel	0895-24-0001
Other	
Quarterly statement filing date (as planned)	2013-02-14
Supplemental material of quarterly results	-
Way of getting	-
Convening briefing of quarterly results	-
Target for briefing of quarterly results	-
Note to fraction processing method	(百万円未満切捨て)

Consolidated quarterly information

(in millions of yens)

	Mar 2013	Dec 2012	Mar 2012	Dec 2011
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		28,207		27,020
% change in net sales		0.044		0.264
Operating income				
Operating income		1,209		856
% change in operating income		0.412		2.517
Ordinary income				
Ordinary income		1,402		994
% change in ordinary income		0.411		1.438
Net income				
Net income		754		579
% change in net income		0.302		0.620
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		758		591
Change in comprehensive income		0.283		0.989
Other consolidated operating results				
Net income per share		65.50		58.29
Diluted net income per share		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		-
Consolidated financial positions				
Total assets		25,251	23,045	
Net assets		20,000	19,368	
Capital adequacy ratio		0.792	0.840	
Note to consolidated financial positions				
Owner's equity		20,000	19,368	
Note to consolidated financial positions				
Note to consolidated financial positions		-		-
Note to consolidated financial results				
Note to consolidated financial results		-		-
Dividends				
Dividend per share				
First quarter				
Result	-		-	
Second quarter				
Result	-		-	
Third quarter				
Result	-		-	
Fiscal year end				
Result			11.00	
Forecast	10.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			11.00	
Forecast	10.00			
Forecast (upper)	-			
Forecast (lower)	-			
Correction of dividend forecast from the most recent dividend forecast				
Correction of dividend forecast from the most recent dividend forecast	-			
Note to dividends				
Note to dividends		-		-
Consolidated forecasts				
Title for consolidated forecasts	3. 平成25年 3月期の連結業績予想(平成24年 4月 1日～平成25年 3月31日)			
Preamble to consolidated forecasts				

Preamble to consolidated forecasts	-
Main table of consolidated forecasts	
Net sales	
Forecast	40,200
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.129
% change (forecast-upper)	-
% change (forecast-lower)	-
Operating income	
Forecast	1,351
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.711
% change (forecast-upper)	-
% change (forecast-lower)	-
Ordinary income	
Forecast	1,550
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.546
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income	
Forecast	920
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.089
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income per share	
Forecast	79.84
Forecast (upper)	-
Forecast (lower)	-
Note to consolidated forecasts	
Note to consolidated forecasts	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	-
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-
Applying of specific accounting of the consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	-
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	-
Changes in accounting policies, accounting estimates and retrospective restatement	
Changes in accounting policies based on revisions of accounting standard	true
Changes in accounting policies other than ones based on revisions of accounting standard	-
Changes in accounting estimates	true
Retrospective restatement	-

Note to changes in accounting policies, accounting estimates and retrospective restatement

Note to changes in accounting policies, accounting estimates and retrospective restatement

(注)「四半期連結財務諸表の用語、様式及び作成方法に関する規則」第10条の5に該当するものではありません。詳細は、添付資料3ページ「2. サマリー情報(注記事項)に関する事項 (3)会計方針の変更・会計上の見積りの変更・修正再表示」をご覧ください。

Number of issued and outstanding shares (common stock)

Number of issued and outstanding shares at the end of fiscal year (including treasury stock)

11,556,084

11,556,084

Number of treasury stock at the end of fiscal year

32,679

32,719

Average number of shares

11,523,391

9,943,473

Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)

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This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.